

SPECIAL PROVISION

TABLE OF CONTRACTOR SUBMITTALS

Q:SPECIAL:CONTRACT PLANS:440

This Table of Contractor Submittals summarizes the minimum required submittals. The table references and notes any revisions to the Standard and Supplemental Specifications and clarifies the submittal process. The table may not be all-inclusive and does not include submittals required by other Special Provisions. Provide all submittals required by the contract, including those not listed in the table. If a discrepancy exists, submittals required by other Special Provisions in the Contract supercede this Table of Contractor Submittals.

<u>Legend</u>	
CONBUR - Construction Bureau	MDEQ - Montana Department of Environmental Quality
MATBUR - Materials Bureau	ENVSERV - Environmental Services Bureau
BRGBUR - Bridge Bureau	DMS - District Materials Supervisor
TBUR - Traffic Bureau	CRBUR - Civil Rights Bureau
DES - Preconstruction Bureau	>Revisions to Existing Specifications<

SPEC REF	DESCRIPTION	SUBMITTAL STATUS	SUBMIT TO	NO. OF COPIES	TIMING	REVIEW AND APPROVAL	DISTRIBUTION AFTER APPROVAL (t) = Transmittal Only
SCOPE OF WORK							
104.05.3	Approval of Detour Bridge >See Section 105.02<	Required (Revised)	EPM	5	Before Starting Work	EPM	Approval Letter to Contractor - Copy DA, DCE, BRGBUR and CONBUR
104.08	Value Engineering Proposal	Required	EPM to DCE and CONBUR	1	Specified in Proposal	Construction Engineer	Approval Letter to Contractor - Copy DA, DCE, EPM, DES, MATBUR and FHWA (if applicable)
CONTROL OF WORK							
105.08.2	Original Bridge Survey Notes	Not Required					
105.08.2	Notes of Layout, Primary Controls and References	Not Required					
105.08.2	Structure Excavation Cross Section Notes	Not Required					
CONTROL OF MATERIAL							
106.01.1	Source of Supply	Required	MATBUR	1	30 Days Before Incorporating	Information Only	Copy of Contractor's Letter to DA, EPM, DMS and BRGBUR
106.02.5	Approved Reclamation Plan	Required	Copy EPM	1	Before Removing Material	DEQ	No Distribution Required

SPEC REF	DESCRIPTION	SUBMITTAL STATUS	SUBMIT TO	NO. OF COPIES	TIMING	REVIEW AND APPROVAL	DISTRIBUTION AFTER APPROVAL (t) = Transmittal Only
106.09	Manufacturer's Mill Tests, Certification of Manufacturing Process >and Inspection Reports< for Domestic Steel or Iron	Required (Revised)	EPM to MATBUR	>2<	With Each Shipment and before Placement into Work	EPM Verifies - MATBUR Approval	No Distribution Required
LEGAL REGULATIONS AND RESPONSIBILITIES TO THE PUBLIC							
107.07	"Contractor's Requirements and Acknowledgement for Working on Railroad Right of Way"	Required	EPM to UTILITIES	>2<	Before Entering or Using RR Property	EPM Verifies	No Distribution Required
107.08	Drawing Showing Axle Lengths, Tare Weight and Overall Length of Trucks	Not Required					
107.11.1	Copies of Environmental Permits or Authorizations	Required	EPM	1	Before Starting Work Requiring Permits	EPM	Copy ENVSERV and CONBUR
107.11.2-A	General Discharge Permit (De-Watering)	Required	EPM	1	Before Starting De-Watering	EPM	No Distribution Required
107.11.2-C	404 Permit for Temporary Facilities	Required	EPM to ENVSERV	1	Before Starting Work	ENVSERV Review and COE Approves	Approval to Contractor - Copy DA, DCE, EPM and CONBUR
107.13.2	Certificate of Railroad Protective Liability Insurance	Not Required					
107.22	Historic or Pre-Historic Sites Outside MDT ROW	Not Required					
PROSECUTION AND PROGRESS							
108.03	Activities Schedule Chart/Written Narrative	Required (Revised)	EPM	2	>Within 20 Calendar of Contract Award Date, then Monthly<	EPM	Written Approval to Contractor - Copy DA, DCE and CONBUR
	Required Permits	Required (Revised)	EPM to ENVSERV	>2<	>Upon Receipt of Notice of Award Letter<	Various Permit Agencies	Approved Permit to Contractor - Copy DA, DCE, EPM and CONBUR

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108.07.4	Request for Time Extension	Required	EPM to DCE and CONBUR	1	Not Specified	EPM, DCE and CONBUR	Approval Letter to Contractor - Copy DA, DCE, EPM and CONBUR
108.07.5	Request for Delay Compensation	Required	EPM to DCE and CONBUR	1	Not Specified	EPM, DCE and CONBUR	Approval Letter to Contractor - Copy DA, DCE, EPM and CONBUR
108.10.2	Claim for Termination Costs	Required	EPM to DCE and CONBUR	1	60 Days After Termination Date	EPM, DCE and CONBUR	Approval Letter to Contractor - Copy DA, DCE, EPM and CONBUR
MEASUREMENT AND PAYMENT							
109.11	Fuel Price Adjustments Worksheet	Required	EPM	1	At Pre-Con. Conference	EPM	EPM Adjusts Progress Payment Monthly
CLEARING AND GRUBBING							
201.03.5-A.3	Approval of Burning Pit Locations within ROW	Not Required					
201.03.5-B	Approval to Incorporate Non-Hazardous Solid Material into the Work	Not Required					
	Statement Detailing Disposal Location of Non-Salvageable Treated Timber	Not Required					
EXCAVATION AND EMBANKMENT							
203.03.1-B.2	Blasting Plan	Required	EPM to MATBUR	1	2 Weeks Before Blasting	MATBUR (Geotechnical)	Approval Letter to EPM - Copy DA, DCE and CONBUR; EPM Notifies Contractor
203.03.2-B	Certified Laboratory Test for Field Cured Cylinders	Required	EPM	1	10 Days Cure or 70% of Strength	EPM	No Distribution Required
	Method to Support Structure/Early Embankment Placement	Required	EPM to BRGBUR	1	Before Placement	BRGBUR	Approval Letter to EPM - Copy DA, DCE and CONBUR; EPM Notifies Contractor
WATER POLLUTION CONTROL AND STREAM PRESERVATION							
208.03.2	Erosion Control Plan	Not Required					
208.03.2-A	Water Pollution Control Plan (Including Changes)	Not Required					
208.03.4	Stream Preservation Plan for Project	Required	EPM to ENVSERV	5	Before Starting Work	DFW&P	Approval Letter to Contractor - Copy DA, DCE, EPM, ENVSERV and CONBUR

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208.03.4-B	Stream Preservation Plan for Temp. Facilities	Required	EPM to ENVSERV	5	Before Starting Work	DFW&P	Approval Letter to Contractor - Copy DA, DCE, EPM, ENVSERV and CONBUR
208.03.4 C	Bridge Removal Plans	Required	EPM	5	45 Days Before Removal	EPM	Approval Letter to Contractor - Copy DA, DCE, ENVSERV and CONBUR
STRUCTURE EXCAVATION							
209.03.3	Drawings and Calcs. For Cofferdam and Dewatering	Not Required					
	Request to Increase Seal Depth	Required	EPM to BRGBUR	1	Before Starting Work	BRGBUR	Approval Letter to EPM - Copy DA, DCE and CONBUR; EPM Notifies Contractor
209.03.5	Footing Rod Soundings	Not Required					
PORTLAND CEMENT TREATED BASE							
304.03.1-C	Job Mix Target Aggregate Gradations	Required	EPM to MATBUR	1	Before Starting Production	EPM Verifies - MATBUR Approval	Approved Mix Design to EPM - Copy DA, DMS, DCE and CONBUR; EPM Notifies Contractor
PLANT MIX PAVEMENT							
401.03.1-A	Job Mix Target Aggregate Gradations	Required	EPM to MATBUR	1	Before Starting Production	EPM Verifies - MATBUR Approval	Approved Mix Design to EPM - Copy DA, DMS, DCE and CONBUR; EPM Notifies Contractor
	Job Mix Formula (Form CB-30 QA)	Required	EPM	1	20 Days Before Mixing Operations	EPM Verifies	Written Verification to Contractor - Copy MATBUR and CONBUR
401.03.2-A.9	Approve Weighing Equipment	Not Required					
401.03.2-A.10.b	Submit Random Truck Taring	Not Required					
401.03.2-A.13	Notification - Use of EPA-UOF	Not Required					
	Supplier Certification of Physical and Chemical Requirements	Not Required					
	Certification of Plant Burner to Preheat and Burn EPA-UOF	Not Required					
401.03.2-D.7	Asphalt Specific Gravity Test Report	Required	EPM	1	During Calibration	EPM Verifies	No Distribution Required
401.03.2-D.8	Print of Permanent Record	Required	EPM	1	Daily	EPM Verifies	No Distribution Required
401.03.6	Approval to Pave between November 1st and April 15th	Required	EPM to DCE and CONBUR	1	Not Specified	EPM, DCE and CONBUR	Approval Letter to Contractor - Copy DA, DCE, EPM and CONBUR

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BITUMINOUS MATERIALS							
402.03.8	Notification of Change to PGAB Components	Required	EPM to MATBUR	1	Before Making Changes	MATBUR	Approval Letter to EPM - Copy DA, DCE and CONBUR; EPM Notifies Contractor
402.03.8-A	PGAB Test Data	Required	EPM to MATBUR	1	1st Delivery, then each 1800 tonne	MATBUR Verifies	No Distribution Required
402.03.8-B	PGAB Shipping, Handling & Storage Requirements	Required	EPM	1	Before Delivery	EPM	No Distribution Required
OPEN-GRADED FRICTION COURSE							
404.03.1	Aggregate for Mix Design	Required	EPM to MATBUR	1	15 Days Before Mixing Operations	MATBUR	Approved Mix Design to EPM - Copy DA, DCE and CONBUR; EPM Notifies Contractor
PORTLAND CEMENT CONCRETE PAVEMENT							
501.03.1-A	Request to use Belly-Dump Trucks	Not Required					
501.03.1-C.3	Approval of Equipment	Not Required					
501.03.11-B	Approval of Other Curing Methods	Not Required					
PORTLAND CEMENT CONCRETE							
551.02.2-A	Submit Test Results of Air-Entraining Agent	Not Required					
551.02.2-B	Submit Certification for Air-Entraining Agent	Not Required					
551.02.3	Approval to use Admixtures	Not Required					
551.03.2	Request to Increase Cement Content	Not Required					
	Request to use Contractor-Provided Mix Design	Not Required					
551.03.7-C.3.e	Procedure to Evaluate Failed In-Place Concrete	Not Required					
551.03.7-C.4	Concrete-Small Quantities - Batch Proport. Sheet	Not Required					
PRESTRESSED CONCRETE MEMBERS							
553.02.2	Reinforcing Steel Substitutions	Required (Revised)	EPM to BRGBUR	>9<	Before Starting Production	BRGBUR	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (2 sets); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)

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553.02.4	Certified Copy of Typical Load-Elongation Curves	Required	EPM to BRGBUR	1	Before Starting Production	BRGBUR	No Distribution Required
553.03.1	Fabrication Plant Certification for Prestressed Concrete Members	Required	EPM	1	Before Starting Production	EPM Verifies	Copy MATBUR and BRGBUR
	Fabrication Drawings >and Design<	Required (Revised)	EPM to BRGBUR	>9 - Drawings and 2 - Design<	Approval Before Starting Production	BRGBUR	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (2 sets); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)
	Approval to Change Prestressing Details	Required (Revised)	EPM to BRGBUR	>9<	Approval Before Starting Production	BRGBUR	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (2 sets); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)
553.03.3	Submit Concrete Mix Design for Girders	Required (Revised)	>MATBUR<	1	Approval Before Starting Production	MATBUR	Approval Mix Design Letter to Fabricator – Copy EPM, Contractor, DA and DCE.
553.03.7	Alternate Pretensioning Initial Loading Proposals	Required (Revised)	EPM to BRGBUR	>9<	Approval Before Starting Production	BRGBUR	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (2 sets); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)
553.03.8-C	Method of Tensioning Draped Strands	Required (Revised)	EPM to BRGBUR	>9<	Approval Before Starting Production	BRGBUR	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (2 sets); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)
553.03.10	Alternate Curing Methods	Required	EPM to CONBUR	1	Before Starting Production	CONBUR	Approval Letter to EPM - Copy DA, DCE, BRGBUR and MATBUR; EPM Notifies Contractor
553.03.12	Post Tensioning Records	Required	EPM to BRGBUR	1	During Production	BRGBUR Verifies	Approval Letter to EPM - Copy DA, DCE and CONBUR; EPM Notifies Contractor
PRECAST CONCRETE PRODUCTS							
554.03.1	Fabrication Drawings - Precast Concrete Products >Excludes Box Culverts<	Required (Revised)	EPM	>9<	Before Starting Fabrication	EPM	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (2 sets); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)
554.03.2	Request to use Contractor-Provided Mix Design	Not Required					
	Request to Change Aggregates	Not Required					

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554.03.6	Procedure for Curing by Elevated-Temperature Electric Coil Process or Other Methods	Not Required					
REINFORCING STEEL							
555.03.2	Special Fabrication or Bends Exceeding 90 Degrees (For #14 and #18)	Required	EPM	1	Before Fabrication	EPM	Written Approval to Contractor - Copy DA, DCE and CONBUR
555.03.3	Request to Weld Reinforcing Steel	Required	EPM to CONBUR or BRGBUR	1	Before Starting Placement	CONBUR or BRGBUR	Approval Letter to Contractor - Copy DA, DCE and EPM
555.03.5-1	Shipping Invoice	Not Required					
555.03.5-2	>Certified< Mill Test Reports	Required (Revised)	EPM	>2<	With Each Shipment and Before Starting Placement	EPM Verifies - MATBUR Approval	No Distribution Required
555.03.5-3	Fabricator Certification Statement for Mill Tests	Required (Revised)	EPM	>2<	With Each Shipment and Before Starting Placement	EPM Verifies - MATBUR Approval	No Distribution Required
555.03.5-4	Certificate of Compliance for Epoxy Coating	Required	EPM	2	With Each Shipment and Before Starting Placement	EPM Verifies - MATBUR Approval	No Distribution Required
STEEL STRUCTURES							
556.03.2	Fabrication Drawings for Steel Structures	Required (Revised)	EPM to BRGBUR	>9<	Approval Before Starting Fabrication	BRGBUR	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (1 set); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)
	Request for Changes	Required (Revised)	EPM to BRGBUR	>9<	Approval Before Starting Fabrication	BRGBUR	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (1 set); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)
556.03.14	Copies of Material Orders, Shipping Statements and Erection Diagrams (With Erection Marks)	Required	EPM Verifies	1	Before Placement	EPM	Written Approval to Contractor - Copy DA and DCE
556.03.18	Falsework Plans	Required	EPM to CONBUR	1	Before Starting Work	EPM and CONBUR	Approval Letter to Contractor - Copy DA and DCE

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STEEL BRIDGE RAILING							
557.03.1	Fabrication Drawing for Steel Bridge Railing	Required (Revised)	EPM to BRGBUR	>9<	Approval Before Starting Fabrication	BRGBUR	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (1 set); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)
TIMBER STRUCTURES							
558.03.1	Shop Drawings for Timber Structures	Required (Revised)	EPM to BRGBUR	>9<	Approval Before Starting Fabrication	BRGBUR	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (2 sets); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)
PILING							
559.03.8-C	>Certified< Mill Tests for Steel Piles	Required (Revised)	EPM to MATBUR	2	With Each Shipment and Before Driving	EPM Verifies - MATBUR Approval	No Distribution Required
559.03.26	Painter's Certification for Steel Piles	Required	EPM	1	With Each Shipment and Before Driving	EPM Verifies	No Distribution Required
CONCRETE SIDEWALKS							
608.03.2	Method of Contrast for Curb Ramps	Not Required					
CATTLE GUARDS							
611.02.4	Fabrication Drawings for Cattle Guards	Required (Revised)	EPM	>9<	>30 Calendar Days Before Fabrication<	EPM	Approval Letter to contractor (3 sets) – Copy: Fabricator (1 set); MATBUR (2 sets); DA (t), DCE (t) and CONBUR (t)
PAINTS AND PAINTING							
612.03.1	Description of Coating System	Required	EPM to BRGBUR (If Required)	1	30 Days Before Starting Work	BRGBUR (if Required)	Approval Letter to EPM - Copy DA, DCE and MATBUR; EPM Notifies Contractor
612.03.4	Lead Paint Removal Work Plan (Per OSHA & EPA)	Required	CONBUR	1	20 Days Before Bid Letting	Construction Engineer	Approval Letter to Contractor - Copy DA, DCE and EPM
TRAFFIC SIGNALS AND LIGHTING							
617.03.2-1	List of Proposed Equipment and Materials	Not Required					
617.03.2-2	Manufacturer's Catalog Sheets for Equipment and Materials	Required	EPM to TBUR (Electrical)	10	Within 60 Calendar Days of Award	TBUR (Electrical)	Approval Letter to Contractor (4 sets)-Copy: MATBUR (1 sets); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)

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617.03.2-3	Shop Drawings, Calculations and Welding Procedures	Required	EPM to TBUR (Electrical)	10	Within 60 Calendar Days of Award	TBUR (Electrical)	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (2 sets); EPM (2 sets); DA (t), DCE (t) and CONBUR (t)
	Copies of Dated Purchase Orders - Major Items	Not Required					
	Copies of Invoices Showing Shipping Dates	Not Required					
	Wiring Diagrams for Controller Cabinet	Required	EPM to TBUR (Electrical)	4	Before Installation	TBUR (Electrical)	Written Approval to EPM (3 sets) - Copy DA (t) and DCE (t); EPM Notifies Contractor
	>Certified< Mill Test Reports for Pole Material >and Galvanizing<	Required (Revised)	EPM	>2<	With Each Shipment and Before Installation	EPM Verifies - MATBUR Approval	No Distribution Required
	Equipment Guaranties and Warranties	Required	EPM	1	Before Installation	EPM	Written Approval to Contractor - Copy DA, DCE and TBUR (Electrical)
TRAFFIC CONTROL							
618.03.2	Alternate Traffic Control Plan	Not Required					
618.03.6	Request for Access Break Approval >Form CB-17<	Required (Revised)	EPM to FHWA	>2<	Before Starting Work	EPM and FHWA	Approval Letter to Contractor - Copy DA, DCE, TBUR and CONBUR
618.03.7	Temporary Crossing Proposal	Required	EPM	1	Before Starting Work	EPM	Approval Letter to Contractor - Copy DA, DCE, TBUR and CONBUR
SIGNS, DELINEATORS AND GUIDEPOSTS							
619.03.2	Shop Drawings/Weld Procedures - Sign Bridges and Overhead Cantilever Signs	Required	EPM to TBUR (Signs)	10	30 Working Days Before Fabrication	TBUR (Signing)	Approval Letter to Contractor (3 sets)-Copy: Fabricator (1 set); MATBUR (1 set); EPM (2 sets); BRGBUR (2 Sets); DA (t), DCE (t) and CONBUR (t)
	Shop Drawings/Weld Procedures - Tubular and Structural Steel Sign Posts (Complete Package)	Not Required					
	Weld Procedures for Tubular and Structural Steel Sign Posts	Not Required					

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PAVEMENT MARKING APPLICATION							
620.03.5-B	Manufacturer's Specification Data for Thermoplastic Marking Material	Required (Revised)	EPM	>2<	Before Delivery	EPM Verifies - MATBUR Approval	No Distribution Required
620.03.5-C	Manufacturer's Instructions for Surface Preparation and Application for Thermoplastic Marking Material	Not Required					
620.03.6	Methods of Pavement Marking Removal	Not Required					
GEOSYNTHETICS CONSTRUCTION							
622.02.2	Geosynthetic Certificate of Compliance >Not Required to Notarize<	Required (Revised)	EPM	2	With Each Shipment	EPM Verifies - MATBUR Approval	No Distribution Required
	Geosynthetic Samples >See Materials Manual<	Not Required					
AGGREGATES							
701.06	Riprap	Required	EPM	Visual and/or Eval. Form	30 Days Before Placing	EPM	Original Approval Letter to Contractor - Copy DA, DCE and MATBUR
LIGHTING AND SIGNAL MATERIALS							
703.04.6	Weld Procedures for Lighting Standards and Posts	Required (Revised)	EPM to TBUR (Electrical)	>5<	With Shop Drawings and Before Starting Fabrication	TBUR (Electrical)	Approval Letter to Contractor (1 set)-Copy: Fabricator (1 set); MATBUR (1 set); EPM (1 set); DA (t), DCE (t) and CONBUR (t)
703.08.2-A	Wiring Diagram - Controller and Auxiliary Equipment	Required (Revised)	EPM to TBUR (Electrical)	>5<	Before Purchasing	TBUR (Electrical)	Approval Letter to Contractor (1 set)-Copy: Fabricator (1 set); MATBUR (1 set); EPM (1 set); DA (t), DCE (t) and CONBUR (t)
SIGNING MATERIALS							
704.01.10-B	Manufacturer's Certification for Retro-Reflective Sheeting >Not Required to Notarize<	Required (Revised)	EPM to MATBUR	>2<	With Each Shipment and Before Application	EPM Verifies - MATBUR Approval	Form 45 Approval to EPM - Copy DA, DCE and DMS; EPM Notifies Contractor

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JOINT MATERIALS							
707.03.2	Manufacturer's Certification for Rubber Waterstops	Required (Revised)	EPM to MATBUR	>2<	With Each Shipment and Before Application	EPM Verifies - MATBUR Approval	Form 45 Approval to EPM - Copy DA, DCE and DMS; EPM Notifies Contractor
707.03.3	Manufacturer's Certification and Catalog Cut for >Plastic< Waterstops	Required (Revised)	EPM to MATBUR	>2<	With Each Shipment and Before Application	EPM Verifies - MATBUR Approval	Form 45 Approval to EPM - Copy DA, DCE and DMS; EPM Notifies Contractor
METAL PIPE							
709.03	Supplier's Itemized Statement of Plate Sizes	Not Required					
REINFORCING STEEL, STRUCTURAL STEEL HARDWARE AND MISCELLANEOUS STRUCTURE ITEMS							
711.15	Sample of Preformed Joint Seal	Not Required					
	Manufacturer's Certification for Preformed Joint Seal	Required	EPM to MATBUR	2	Before Installation	EPM Verifies - MATBUR Approval	Form 45 Approval to EPM - Copy DA, DCE and DMS; EPM Notifies Contractor
711.16	Manufacturer's Certification for Fiber Reinforced Pads	Required (Revised)	EPM to MATBUR	>2<	Before Installation	EPM Verifies - MATBUR Approval	Form 45 Approval to EPM - Copy DA, DCE and DMS; EPM Notifies Contractor
MISCELLANEOUS MATERIALS							
713.08.1	Purity Analysis and Germination Test	Required	MATBUR	1	Before Application	MATBUR	Form 45 Approval to EPM - Copy DA, DCE and DMS; EPM Notifies Contractor
	Notification of Seed Source and Approximate Date Seeding will Begin	Not Required					
713.10.3	Samples of Fabricated Netting	Not Required					
PAVEMENT MARKING MATERIALS							
714.03.5	Samples of Preformed Plastic Pavement Marking Materials >See Materials Manual<	Not Required					
714.03.6	Manufacturer's Certification for Preformed Plastic Pavement Marking Materials	Required (Revised)	EPM to MATBUR	>2<	With Each Shipment and Before Application	EPM Verifies - MATBUR Approval	No Distribution Required
714.04.2	Manufacturer's Equipment and Paint Manufacturing Process	Not Required					

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714.04.3	Manufacturer's Analysis and Certification for Traffic Line Paint >Not Required to Notarize<	Required (Revised)	EPM to MATBUR	3	With Each Shipment and Before Application	EPM Verifies - MATBUR Approval	No Distribution Required
714.06.3	Manufacturer's Certification for Glass Beads	Required (Revised)	EPM to MATBUR	>2<	With Each Shipment and Before Application	EPM Verifies - MATBUR Approval	No Distribution Required
714.06.5-B	Manufacturer's Certification for Anatase and Rutile Content in Titanium Dioxide for Hydrocarbon-Based Thermoplastic Marking Material	Required (Revised)	EPM to MATBUR	>2<	With Each Shipment and Before Application	EPM Verifies - MATBUR Approval	No Distribution Required